

COMMITTEE AMENDMENT FORM

Committee FIN/Sec

Page Number(s) 1 + 2

Ordinance I.D.# _____

Section(s) I: Be it Further
Resolved

Resolution I.D.# 03-R-1465

Paragraph _____

Date _____

① Amendment: Section 1: "add no less
than \$15,000.00"

② First = Be it Further Resolved: "at the
City's Sale discretion"

FINANCE/EXECUTIVE COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), WITH FULTON COUNTY ("COUNTY"), A POLITICAL SUBDIVISION OF THE STATE OF GEORGIA, ACTING BY AND THROUGH ITS DULY ELECTED BOARD OF COMMISSIONERS. THIS COOPERATIVE PURCHASING AGREEMENT WILL AUTHORIZE THE FOOD SERVICE PROVIDER OF THE COUNTY, PEDESTAL AFFAIRS, LLC TO ESTABLISH, MANAGE AND OPERATE A CAFETERIA IN CITY HALL FOR A TERM OF ONE YEAR; ALL MONIES GENERATED SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER NUMBER 1A01 462 311 B00001.

WHEREAS, The City's Office of General Services desires to enter into a Cooperative Purchasing Agreement with Fulton County for the purpose of establishing, managing and operating a cafeteria for the purpose of dispensing, on a cash basis, food, non-alcoholic beverages and other items agreed to; and

WHEREAS, Fulton County is a public procurement unit; and

WHEREAS, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units, the City desires to have the County's current contractor, Pedestal Affairs Catering, LLC to establish and operate the cafeteria facility located in Atlanta City Hall, 55 Trinity Street, Atlanta, Georgia 30335; and

WHEREAS, the Director of the Office of General Services and the Chief Procurement Officer of the Department of Procurement have recommended that the Cooperative Purchasing Agreement be executed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or designee be and is hereby directed to prepare an appropriate contractual agreement with Pedestal Affairs Catering, LLC to establish, manage and operate a cafeteria in Atlanta City Hall, in keeping with the following contractual terms:

Section 1: Rental payments will be waived by the City for the first year to offset costs for kitchen equipment repair/replacement.

Section 2: Pedestal Affairs Catering, LLC agrees to submit a monthly report of income and expenses to the Director of the Mayor's Office of General Services.

Section 3: At the end of the first year of operation, the City will conduct a review of the Contractor's performance under the original agreement and determine whether it is in the best interest of the City to renew or amend the contract with Pedestal Affairs for an additional term.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for one (1) initial year with two(2) additional one year renewal options.

BE IT FURTHER RESOLVED, that rental payments for the period of the first year be waived to offset costs for kitchen equipment repairs and replacements and other start-up operating costs.

BE IT FUTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all monies generated under this contractual agreement shall be deposited into fund, account and center number 1A01 462311 B00001.